

# CITY OF COSTA MESA, CALIFORNIA

## Purchase Requisition

ATTACHMENT 4

Requisition Number  
(Assigned by Purchasing)

Purchase Order Number  
(Assigned by Purchasing)

Business Unit: CITY

Date Requisitioned: 12-1-03

Department: PUBLIC SERVICES

Division: ENGINEERING/CONSTRUCTION MANAGEMENT

Ship To Address: 77 FAIR DRIVE, 4<sup>TH</sup> FLOOR, COSTA MESA, CA 92626

Contact Person: BART MEJIA

Phone Number: 5291

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: JOANN STREET BIKE		\$100,650.00
			TRAIL FENCING IMPROVEMENTS FROM PLACENTIA		
			AVE. TO HARBOR BLVD. - CITY PROJECT NO. 03-10		
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			JANUARY 5, 2004		
Const./Prof. Svs. Agmt. Completion Date: FEBRUARY 2, 2004					Estimated Total Cost ► \$100,650.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	208	19500	40112	700049	\$100,650.00
Total ►						\$100,650.00

Dept's Suggested Vendor: CORAL CORPORATION OF OREGON

Address: P. O. BOX 347

City, State, Zip Code: WILSONVILLE, OR 97070

Phone: (503) 682-2252

Vendor's Contact Person: JAY W. MINOR

Ordered By: \_\_\_\_\_  
Department Director/Authorized Signature

Approved By: \_\_\_\_\_  
Director of Finance/Purchasing Officer

Approved By: \_\_\_\_\_  
City Manager (when required)

PURCHASING DIVISION USE ONLY			
Purchase Order Vendor ID:	Buyer:		
Ship To:	Location:		
Standard Comments:	Ship Via:		
Delivery/Completion Due Date:	Payment Terms:		
Freight Terms:	Freight Amount:		

FINANCE DEPARTMENT USE ONLY
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ATTACHMENT 4

Available Appropriation:	
Special Terms/Condition:	